



KATHLEEN  
**McGUINNESS**  
DELAWARE  
STATE AUDITOR

*Delaware Department of Natural Resources and  
Environmental Control, Hazardous Substance Cleanup  
Fund for Fiscal Year Ended June 30, 2020*

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**What Was Performed?** A financial statement audit of the Delaware Department of Natural Resource and Environmental Control's Hazardous Substance Cleanup Fund for Fiscal Year 2020 was performed

**Why This Engagement?** In July of 1990, the State of Delaware (the State) legislature passed, and the Governor signed, legislation establishing the State's "Hazardous Substance Cleanup Act" (HSCA)(the Act). This Act establishes standards to be followed to protect the public health and welfare of citizens and the environment of the State from releases of hazardous substances. The Act also provides a funding mechanism for the program.

This engagement was performed in accordance with 29 Del. C. §2906 .

**What Was Found?** This report has an unmodified opinion.<sup>1</sup>

The Delaware Department of Natural Resources and Environmental Control, Hazardous Substance Cleanup Fund Financial Statement Audit for Fiscal Year Ended June 30, 2020 can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact State Auditor Kathleen McGuinness at 302-739-5055 or [Kathleen.Mcguinness@delaware.gov](mailto:Kathleen.Mcguinness@delaware.gov).

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<sup>1</sup> An unmodified opinion is sometimes referred to as a "clean" opinion. It is one in which the auditor expresses an opinion that the financial statements present fairly, in all material respects, an entity's financial position, results of operations and cash flows in conformity with generally accepted accounting principles.